

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME **Alamo**

Parent Record # **1581**

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/4/2003	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/4/2003	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/4/2003	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/4/2003	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/4/2003	197.50
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ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/4/2003	197.50
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ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/4/2003	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/4/2003	197.50

ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
Summary for 'REF DOC NUMBER' = GG0410355 (410 detail records)							
Total for GG0410355							80,975.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
ALAMO BOARD OF EDUCATION	Z02011016	ALAMO CITY SCHOOL BOAR	33103	103	D	2/3/2004	156,771.00
Summary for 'REF DOC NUMBER' = Z02011016 (1 detail record)							
Total for Z02011016							156,771.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
ALAMO BOARD OF EDUCATION	Z03014541	SECRETARY TREASURER	33103	923	D	8/13/2003	2,100.00
Summary for 'REF DOC NUMBER' = Z03014541 (1 detail record)							
Total for Z03014541							2,100.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
ALAMO BOARD OF EDUCATION	Z04017037	ALAMO CITY SCHOOL BOAR	31625	103	D	9/25/2003	1,200.00
ALAMO BOARD OF EDUCATION	Z04017037	ALAMO CITY SCHOOL BOAR	31625	103	D	3/22/2004	1,800.00

Summary for 'REF DOC NUMBER' = Z04017037 (2 detail records)

Total for Z04017037

3,000.00